GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2016-17 - Administrative Sanction Order for an amount of Rs.200,00,00,000/- (Rupees Two Hundred Crores) to the Special Commissioner, Women Development & Child Welfare Department, (AP) Hyderabad – Orders - Issued.

DEPARMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (PROG.I-A2)

G.O.RT.No. 107 Dated: 23-05-2016

Read the following:-

1. From the Special Commissioner, WD & CW, (AP) Hyderabad, Letter No.2290/J1/2016, dated: 07.04.2016.
2. G.O.Rt.No.1419, Fin. (FMU-WD,CW,DW,SC,LETF,HSG) Dept, dt:10.05.2016.

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ORDER:

In pursuance of the orders issued in reference 2nd read above, the Spl. Commissioner, Women Development & Child Welfare Department, (AP) Hyderabad is hereby issued Administrative Sanction Order for an amount of Rs.200,00,00,000/- (Rupees Two Hundred Crores) from Budget Estimate provision 2016-17 in relaxation of quarterly regulation orders towards meeting the expenditure under the following scheme:-

(Rs. in Lakhs)

S. No.	Head of Account	Charged / Voted	Provision in BE 2016-17	Addl. Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutrition Programme **Procedure of Drawal of Funds** : Detailed Voucher Bill **Drawing Officer** : Concerned DDO **Remarks**: towards payment of commodities supplied through fair price shop network under e-pos to the PD account No.20/APS HQT operated by the ASCSCL and D.V.Bill									
1	2236-02-101-11-04-230-000	V	30,43.40	0	0	30,43.40	0	30,43.40	0
2	2236-02-101-12-04-230-000	V	34,42.60	0	0	34,42.60	0	34,42.60	0
3	2236-02-789-11-04-230-000	V	47,14.00	0	0	47,14.00	0	47,14.00	0
4	2236-02-796-12-04-230-000	V	9,60.00	0	0	9,60.00	0	9,60.00	0
Scheme Name: Nutrition Programme **Procedure of Drawal of Funds** : Detailed Voucher Bill **Drawing Officer** : Concerned DDO **Remarks**: towards payment of commodities supplied through fair price shop network under e-pos to the PD account No.20/APS HQT operated by the ASCSCL and D.V.Bills									
5	2236-02-789-12-04-230-000	V	72,00.00	0	0	72,00.00	0	72,00.00	0
6	2236-02-796-11-04-230-000	V	6,40.00	0	0	6,40.00	0	6,40.00	0
Total			**200,00.00**	**0**	**0**	**200,00.00**	**0**	**200,00.00**	**0**

2. The Special Commissioner, Women Development & Child Welfare Department, (A.P.) Hyderabad shall take necessary action in the matter.

3. This order is issued with the concurrence of Finance (FMU-WD,CW, DW,SC,LETF,HSG) Department vide their U.O.Note No.FIN-49027/56/2016-SO(FMU(WCDLH)), dated: 11.05.2016.

(P.T.O)

4. This order is available on internet and can be accessed at address http://goir.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.Smt).POONAM MALAKONDAIAH,
PRINCIPAL SECRETARY TO GOVERNMENT.(FAC).

To
The Special Commissioner,
Women Development & Child Welfare, (AP)
Hyderabad.
Copy to:
The Accountant General (AP) Hyderabad.
The Pay & Accounts Officer, (AP) Hyderabad.
The Director of Treasuries & Accounts, (AP) Hyderabad.
The Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department.
SF/SC.

//FORWARDED :: BY :: ORDER//

SECTION OFFICER.